

Bureau of Health Care Quality and Compliance

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: NVS286AGC	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 03/17/2011
NAME OF PROVIDER OR SUPPLIER FREMONT ASSISTED LIVING		STREET ADDRESS, CITY, STATE, ZIP CODE 100 S 14TH STREET LAS VEGAS, NV 89101		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
Y 000	Initial Comments The findings and conclusions of any investigation by the Health Division shall not be construed as prohibiting any criminal or civil investigations, actions or other claims for relief that may be available to any party under applicable federal, state, or local laws. This Statement of Deficiencies was generated as a result of an annual State Licensure survey conducted in your facility on 3/17/11. This State Licensure survey was conducted by the authority of NRS 449.150, Powers of the Health Division. The facility is licensed for 88 Residential Facility for Group beds for elderly and disabled persons which provides assisted living services, Category II residents. The census at the time of the survey was 61. Fifteen resident files were reviewed and 10 employee files were reviewed. The facility received a grade of D. The following deficiencies were identified:	Y 000		
Y 026 SS=F	449.190(3) Contents of License-Multiple Types NAC 449.190 3. A residential facility may be licensed as more than one type of residential facility if the facility provides evidence satisfactory to the bureau that it complies with the requirements for each type of facility and can demonstrate that the residents will be protected and receive necessary care and services.	Y 026		

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TITLE

(X6) DATE

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

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Y 026	Continued From page 1 This Regulation is not met as evidenced by: Based on observation, record review and interview on 3/17/11, the facility was caring for 9 of 15 persons with mental illnesses without an endorsement and failed to obtain the necessary training to care for such persons (Residents #2, #3, #4, #8, #11, #12, #13, #14, #15 were diagnosed mental illness). Severity: 2 Scope: 3	Y 026			
Y 070 SS=D	449.196(1)(f) Qualifications of Caregiver-8 hours training NAC 449.196 1. A caregiver of a residential facility must: (f) Receive annually not less than 8 hours of training related to providing for the needs of the residents of a residential facility. This STANDARD is not met as evidenced by: Based on record review on 3/17/11, the facility failed to ensure that 5 of 10 caregivers received eight hours of annual training (Employee #4, #5, #8, #9, #10). Severity: 2 Scope: 2	Y 070			
Y 103 SS=D	449.200(1)(d) Personnel File - NAC 441A / Tuberculosis NAC 449.200 1. Except as otherwise provided in subsection 2, a separate personnel file must be kept for each member of the staff of a facility and must include:	Y 103			

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Y 103	Continued From page 2 (d) The health certificates required pursuant to chapter 441A of NAC for the employee. This Regulation is not met as evidenced by: Based on record review on 3/17/11, the facility failed to ensure 3 of 10 employees complied with NAACP 441A.375 regarding tuberculosis (TB) testing for the protection of all residents (Employee #1, #3 and #9). Severity: 2 Scope: 2	Y 103			
Y 105 SS=D	449.200(1)(f) Personnel File - Background Check NAC 449.200 1. Except as otherwise provided in subsection 2, a separate personnel file must be kept for each member of the staff of a facility and must include: (f) Evidence of compliance with NRS 449.176 to 449.185, inclusive. This Regulation is not met as evidenced by: Based on record review on 3/17/11, the facility failed to ensure 4 of 10 employees met background check requirements of NRS 449.176 to 449.188 (Employee #1, #3 and #4, 10). Severity: 2 Scope: 3	Y 105			
Y 178 SS=D	449.209(5) Health and Sanitation-Maintain Int/Ext	Y 178			

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Y 178	Continued From page 3 NAC 449.209 5. The administrator of a residential facility shall ensure that the premises are clean and that the interior, exterior and landscaping of the facility are well maintained. This Regulation is not met as evidenced by: Based on observation on 3/17/11, the facility failed to ensure the premises was clean and well maintained. (The bathroom lights were burnt out in 2 of 6 rooms. Rooms 238 and 325) Severity: 2 Scope: 2	Y 178		
Y 255 SS=F	449.217(6)(a)(b) Permits - Comply with NAC 446 on Food Service NAC 449.217 6. A residential facility with more than 10 residents must: (a) Comply with the standards prescribed in chapter 446 of NAC. (b) Obtain the necessary permits from the Bureau of Health Protection Services of the Division.	Y 255		

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Y 255	<p>Continued From page 4</p> <p>This Regulation is not met as evidenced by: Based on observation, interview and record review on 3/17/11, the facility failed to ensure the kitchen complied with the standards of NAC 446.</p> <p>Findings include:</p> <p>1 Critical Violations:</p> <p>a. The person in charge of the kitchen at the time of the inspection was not food safety manager certified.</p> <p>2. Cleaning and Sanitation Issues:</p> <p>a. There was an undated container of potato salad in the walk-in refrigerator.</p> <p>b. One spray bottle of cleaning product was labeled with two contents: All Purpose Disinfectant and Windex.</p> <p>3. Equipment and Maintenance Issues:</p> <p>a. The hot water faucet on the three compartment sink was in disrepair.</p> <p>b. There was inadequate lighting in the dry storage room due to one of two light bulbs having burned out.</p> <p>c. The dining room men's restroom walls and baseboards were in disrepair, with a hole cut out in the wall and the wooden baseboard from one wall laying on the floor. The dining room men's restroom toilet was not sealed at the base. There was a strong smell of urine in the dining room men's and ladies restrooms.</p>	Y 255			

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Y 876	Continued From page 6 4. Except as otherwise provided in this subsection, a caregiver shall assist in the administration of medication to a resident if the resident needs the caregiver's assistance. A caregiver may assist the ultimate user of controlled substances or dangerous drugs only if the conditions prescribed in subsection 6 of NRS 449.037 are met. This Regulation is not met as evidenced by: Based on record review on 3/17/11, the facility failed to ensure that an ultimate user agreement was obtained for 5 of 15 residents (Residents #3, #9, #12, #13 and #14). Severity: 1 Scope: 2	Y 876			
Y 895 SS=D	449.2744(1)(b)(1) Medication / MAR NAC 449.2744 1. The administrator of a residential facility that provides assistance to residents in the administration of medication shall maintain: (b) A record of the medication administered to each resident. The record must include: (1) The type of medication administered; (2) The date and time that the medication was administered; (3) The date and time that a resident refuses, or otherwise misses, an administration of medication; and (4) Instructions for administering the medication to the resident that reflect the current order or prescription of the resident's physician.	Y 895			

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Y 936	Continued From page 8 failed to ensure 6 of 15 residents complied with NAC 441A.380 regarding tuberculosis testing (Resident #2, #3, #4, #8, #9, and #12) which affected all residents. Severity: 2 Scope: 2	Y 936			

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